

BELLEVUE EXCHANGE CLUB FOUNDATION

Event Name: Bellevue Exchange Foundation Reverse Draw

REPORT FOR ANNUAL EVENT HELD 5/5/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$15,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$20.00
TOTAL REVENUE:	\$15,020.00

EXPENSES:

Prizes	\$6,500.00
Printing	\$0.00
Marketing, Advertising	\$109.73
Rental: Facilities, Equipment	\$0.00
Supplies	\$225.81
Other	\$1,100.00
TOTAL EXPENSES:	\$7,935.54

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Exchange Club Family Center	\$7,084.46
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$7,084.46
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	47.17%

ENDING FUND BALANCE: \$0.00